

DUE 10/11/91
SUITE 700
PALATINE, IL 60067

PURCHASE REQUISITION

NO. 407018
DATE 9/4/91

ATTN: KEVIN SHIELDS

Purchasing Department
Please purchase the following named items:

INDICATE SOURCE OF SUPPLY IF KNOWN:

ENVIRONMENTAL SAFETY SYSTEMS

(708) 843-8449

Quantity	Number	Description	
1			
2	1	UV-500-2 ULTRA VAULT - PRE CAST	\$4260.00
3		500 GALLON CAPACITY	
4			
5		INCLUDES: 24" MANWAY	-
6		2" QUICK DISCONNECT	-
7		SUCTION PIPE	-
8		LEVEL GAUGE	-
9		6" EMERGENCY VENT @	\$150.00
10		YELLOW COLOR	-

Purpose or Use

When wanted

For

10/4/91

Dept.

189101

To be filled in by Purchasing Dept.

Date ordered

Order No.

From

Approved

[Signature]

\$4,410.00
TOTAL

PURCHASE REQUISITION

NO. _____

DATE _____

Purchasing Department
Please purchase the following named items:

INDICATE SOURCE OF SUPPLY IF KNOWN:

Quantity	Number	Description	
1			
2	3	UT-480-2 ULTRA TANK -	\$7455.00
3		480 GALLON CAPACITY	
4			
5		INCLUDES: 24" MANWAY	
6		2" QUICK DISCONNECT	\$105.00
7		LEVEL GAUGE	
8		INSPECTION SITE GLASS	
9			
10			

Purpose or Use

When wanted

For

Dept.

To be filled in by Purchasing Dept.

Date ordered

Order No.

From

Approved

\$7560.00
TOTAL

PURCHASE REQUISITION

NO. _____

DATE _____

Purchasing Department
Please purchase the following named items:

INDICATE SOURCE OF SUPPLY IF KNOWN

TOPS FORM 3243 - LITHO IN U.S.A.

Quantity	Number	Description
1		
2	1	Freight
3		
4		
5		
6		
7		
8		
9		
10		

\$640.00 TOTAL

Purpose or Use

When wanted

To be filled in by Purchasing Dept.

Date ordered _____ Order No. _____

From

For _____ Dept.

Approved _____